

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2016"/>	<input type="text" value="14659.56"/>	<input type="text" value="14659.56"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="9040.88"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="35345.95"/>	<input type="text" value="37673.95"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="44386.83"/>	<input type="text" value="52333.51"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="28147.40"/>	<input type="text" value="36094.08"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="16239.43"/>	<input type="text" value="16239.43"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="54526.81"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period: From: 02 / 01 / 2016 To: 02 / 29 / 2016

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	11000.00	11000.00
(ii) Unitemized	24345.95	24673.95
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	35345.95	35673.95
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	2000.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	35345.95	37673.95
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	35345.95	37673.95
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	35345.95	37673.95

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	28147.40	36094.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	28147.40	36094.08
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	28147.40	36094.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	28147.40	36094.08

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	35345.95	37673.95
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	35345.95	37673.95
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	28147.40	36094.08
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	28147.40	36094.08

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 23
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Miss Edith P. Palmer
Full Name (Last, First, Middle Initial)
Mailing Address 282 Laroe Rd
City Chester State NY Zip Code 10918-2435
FEC ID number of contributing federal political committee. **C**
Name of Employer Retired Occupation Retired
Receipt For: Primary General Other (specify) Aggregate Year-to-Date **500.00**

Date of Receipt **02 / 01 / 2016**
Transaction ID : AFEE25DF46CD342DE85A
Amount of Each Receipt this Period **500.00**
 Memo Item

B. Ms. Agnes V. Anderson
Full Name (Last, First, Middle Initial)
Mailing Address 890 Wixford Way
City Sacramento State CA Zip Code 95864-6139
FEC ID number of contributing federal political committee. **C**
Name of Employer Retired Occupation Retired
Receipt For: Primary General Other (specify) Aggregate Year-to-Date **500.00**

Date of Receipt **02 / 01 / 2016**
Transaction ID : A012167DD420D4759BDE
Amount of Each Receipt this Period **500.00**
 Memo Item

C. Mr. James Wright
Full Name (Last, First, Middle Initial)
Mailing Address PO Box 757
City Perryton State TX Zip Code 79070-0757
FEC ID number of contributing federal political committee. **C**
Name of Employer Self Occupation Farmer
Receipt For: Primary General Other (specify) Aggregate Year-to-Date **500.00**

Date of Receipt **02 / 01 / 2016**
Transaction ID : AB1875B22E36A48D0B26
Amount of Each Receipt this Period **500.00**
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	1500.00
TOTAL This Period (last page this line number only).....	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 23
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Ms. Barbara Bloom
 Full Name (Last, First, Middle Initial)
 Mailing Address 44 Caveswood Ln
 City Owings Mills State MD Zip Code 21117-2914
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Homemaker Occupation Homemaker
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 02 / 01 / 2016
Transaction ID : A3145B90A12D84CEE96F
 Amount of Each Receipt this Period
 250.00
 Memo Item

B. Mr. Robert W. Garthwait Sr.
 Full Name (Last, First, Middle Initial)
 Mailing Address PO Box 1367
 City Waterbury State CT Zip Code 06721-1367
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Cly-Del Manufacturing Occupation Chairman
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 500.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 02 / 01 / 2016
Transaction ID : A177C4E525C614E4F85E
 Amount of Each Receipt this Period
 500.00
 Memo Item

C. Mrs. Tally Reed
 Full Name (Last, First, Middle Initial)
 Mailing Address 4253 Martinsburg Road
 City Berkeley Springs State WV Zip Code 25411-5059
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Reeds Pharmacy Occupation Pharmacist
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 02 / 05 / 2016
Transaction ID : A79D809739A93437EBBE
 Amount of Each Receipt this Period
 250.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	1000.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 23
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Miss Edith P. Palmer
 Full Name (Last, First, Middle Initial)
 Mailing Address 282 Laroe Rd
 City Chester State NY Zip Code 10918-2435
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Retired Occupation Retired
 Receipt For: Primary General Other (specify)

Date of Receipt 02 / 08 / 2016
Transaction ID : A862FB6E109CF47AB9C1
 Amount of Each Receipt this Period 1000.00
 Memo Item
 Aggregate Year-to-Date 1500.00

B. Mr. Thomas M Hayes
 Full Name (Last, First, Middle Initial)
 Mailing Address 5 Comstock Place
 City Charleston State WV Zip Code 25314-1207
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Retired Occupation Physician
 Receipt For: Primary General Other (specify)

Date of Receipt 02 / 17 / 2016
Transaction ID : A4E21CD8E3B804B19840
 Amount of Each Receipt this Period 1000.00
 Memo Item
 Aggregate Year-to-Date 1000.00

C. Mr. Charles Little
 Full Name (Last, First, Middle Initial)
 Mailing Address 209 Capitol Street
 City Charleston State WV Zip Code 25301-2210
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Bailey & Glasser Occupation Investigator
 Receipt For: Primary General Other (specify)

Date of Receipt 02 / 19 / 2016
Transaction ID : A6E41766FE2534F389B1
 Amount of Each Receipt this Period 250.00
 Memo Item
 Aggregate Year-to-Date 250.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 2250.00
TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 10 OF 23
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)
A. Mrs. Karen S. Evans
 Mailing Address 281 Firefly Lane
 City Martinsburg State WV Zip Code 25403-1070
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Retired Retired
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 250.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 02 / 29 / 2016
Transaction ID : A3EC1A4CAB87F4F819BA
 Amount of Each Receipt this Period
 250.00
 Memo Item

Full Name (Last, First, Middle Initial)
B. Ms. Suzanne Morgan
 Mailing Address 16 Brookline Drive
 City Charles Town State WV Zip Code 25414-4097
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 SPI Lobbyist
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 500.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 02 / 29 / 2016
Transaction ID : A781FCE1658CA4B04992
 Amount of Each Receipt this Period
 500.00
 Memo Item

Full Name (Last, First, Middle Initial)
C.
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period
 Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	750.00
TOTAL This Period (last page this line number only).....▶	11000.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. West Virginia State Tax Department

Mailing Address PO Box 1985

City Charleston State WV Zip Code 25327-1985

Purpose of Disbursement WV unemployment

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 02 / 2016

Transaction ID : B4ADBE9D9694745CAA5A

Amount of Each Disbursement this Period

210.00

Memo Item

Full Name (Last, First, Middle Initial)

B. Riggs Corporation

Mailing Address Riggs Corporation
205 Capitol Street

City Charleston State WV Zip Code 25301-2227

Purpose of Disbursement Feb '16 rent

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 12 / 2016

Transaction ID : BE7CC1987AB5249ECB0F

Amount of Each Disbursement this Period

1500.00

Memo Item

Full Name (Last, First, Middle Initial)

C. Mr. Jordan A. Burgess

Mailing Address P.O. Box 422

City Pinch State WV Zip Code 25156-0422

Purpose of Disbursement payroll 2/1 - 2/15/16

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 15 / 2016

Transaction ID : B1100AC2852BE4230985

Amount of Each Disbursement this Period

1001.39

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

2711.39

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. United States Treasury

Mailing Address Internal Revenue Serv

City Ogden State UT Zip Code 84201-0001

Purpose of Disbursement federal payroll taxes

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
02 / 16 / 2016

Transaction ID : B907C4C5CBE9C4141BBF

Amount of Each Disbursement this Period

741.02

Memo Item

Full Name (Last, First, Middle Initial)

B. Constant Contact

Mailing Address 1601 Trapelo Rd Ste 329

City Waltham State MA Zip Code 02451-7357

Purpose of Disbursement email marketing

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
02 / 17 / 2016

Transaction ID : BA6565FFEADF146628A2

Amount of Each Disbursement this Period

110.00

Memo Item

Full Name (Last, First, Middle Initial)

C. Southwest Publishing & Mailing

Mailing Address 4000 SE Adams Street

City Topeka State KS Zip Code 66609-1481

Purpose of Disbursement HAV Direct Mailer

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
02 / 17 / 2016

Transaction ID : B04B81DD992B4483BA77

Amount of Each Disbursement this Period

13399.82

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

14250.84

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. West Virginia State Tax Department

Mailing Address PO Box 1985

City Charleston State WV Zip Code 25327-1985

Purpose of Disbursement
state payroll taxes

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 17 / 2016

Transaction ID : B979B8A4505174D6F8D9

Amount of Each Disbursement this Period

118.00

Memo Item

Full Name (Last, First, Middle Initial)

B. Harper Polling, LLC

Mailing Address 121 State Street

City Harrisburg State PA Zip Code 17101-1005

Purpose of Disbursement
polling services

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 18 / 2016

Transaction ID : B7F8A926CAB0742D7B8E

Amount of Each Disbursement this Period

300.00

Memo Item

Full Name (Last, First, Middle Initial)

C. Suddenlink

Mailing Address PO Box 742529

City Cincinnati State OH Zip Code 45274-0001

Purpose of Disbursement
utilities

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 18 / 2016

Transaction ID : BCECC58200E4B452AB4E

Amount of Each Disbursement this Period

396.37

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

814.37

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Erie Insurance

Mailing Address 100 Erie Insurance Pl

City Erie State PA Zip Code 16530-0001

Purpose of Disbursement
renter's insurance

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 18 / 2016

Transaction ID : B70EC754CFD0A409D970

Amount of Each Disbursement this Period

52.62

Memo Item

Full Name (Last, First, Middle Initial)

B. Aristotle International

Mailing Address 205 Pennsylvania Ave SE

City Washington State DC Zip Code 20003-1164

Purpose of Disbursement
3-mos. database service

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 18 / 2016

Transaction ID : B8A5C23DC09C2475F820

Amount of Each Disbursement this Period

2700.00

Memo Item

Full Name (Last, First, Middle Initial)

C. Erie Insurance

Mailing Address 100 Erie Insurance Pl

City Erie State PA Zip Code 16530-0001

Purpose of Disbursement
workers comp policy

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 18 / 2016

Transaction ID : B92397EC39FA34F2A8A6

Amount of Each Disbursement this Period

337.22

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

3089.84

TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Capitol Hill Lists, LLC

Mailing Address

City Statham State GA Zip Code 30666

Purpose of Disbursement
HAV Direct Mail Postage

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 25 / 2016

Transaction ID : **BFAA49147F2B14D5297C**

Amount of Each Disbursement this Period

4412.88

Memo Item

Full Name (Last, First, Middle Initial)

B. USPS

Mailing Address 1002 Lee St E

City Charleston State WV Zip Code 25301-1700

Purpose of Disbursement
HAV PO Box Rental

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 25 / 2016

Transaction ID : **BABBB5A254D20452D827**

Amount of Each Disbursement this Period

1332.00

Memo Item

Full Name (Last, First, Middle Initial)

C. City of Charleston

Mailing Address City of Charleston
PO Box 2749

City Charleston State WV Zip Code 25330-2749

Purpose of Disbursement
parking staff add'l

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
02 / 26 / 2016

Transaction ID : **BDD7D507DD00F4900903**

Amount of Each Disbursement this Period

240.00

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

5984.88

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Mr. Jordan A. Burgess

Mailing Address P.O. Box 422

City Pinch State WV Zip Code 25156-0422

Purpose of Disbursement
payroll 2/16 - 2/19/16

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
02 / 29 / 2016

Transaction ID : BF0A721EEA8584521BDE

Amount of Each Disbursement this Period

1000.31

Memo Item

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY

Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

1000.31

27851.63

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 17 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Alltell	Nature of Debt (Purpose): Victory Cell Bill from 4/1/05
Mailing Address 4 2nd Bldg	
City State Zip Code Little Rock AR 72202-0000	

Outstanding Balance Beginning This Period 8653.10	Transaction ID : D5F118EE3E608403BB7E	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 8653.10

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Tcs Technology Service	Nature of Debt (Purpose): Computer Rental from 9/30/2004
Mailing Address 4430 Kanawha Tpke Ste B	
City State Zip Code South Charleston WV 25309-2122	

Outstanding Balance Beginning This Period 506.32	Transaction ID : DB43F53E3F16E430DB25	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 506.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Time Warner Cable	Nature of Debt (Purpose): Victory Field Office cable bill from 4/05
Mailing Address PO Box 580485	
City State Zip Code Charlotte NC 28258-0485	

Outstanding Balance Beginning This Period 135.00	Transaction ID : D7704A876900941CB963	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 135.00

1) SUBTOTALS This Period This Page (optional)..... ▶	9294.42
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 18 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Regional Distributing Center		Nature of Debt (Purpose): Toner and cartridge from 4/1/05
Mailing Address 872 S Milwaukee Ave		
City State Libertyville	Zip Code IL 60048-3227	

Outstanding Balance Beginning This Period 369.85	Transaction ID : D0E587ECFD6C840AE9DC	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 369.85

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Bjw Printing & Office Supplies		Nature of Debt (Purpose): Interest
Mailing Address 3100 Robert Byrd Dr		
City State Beckley	Zip Code WV 25802-0000	

Outstanding Balance Beginning This Period 291.15	Transaction ID : D6825545A7104462E97A	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 291.15

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Tcs Technology Service		Nature of Debt (Purpose): Computer Rental from 10/30/2004
Mailing Address 4430 Kanawha Tpke Ste B		
City State South Charleston	Zip Code WV 25309-2122	

Outstanding Balance Beginning This Period 927.31	Transaction ID : D9D2104C1A2E94DB3940	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 927.31

1) SUBTOTALS This Period This Page (optional)..... ▶	1588.31
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 19 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Christine Mcnalley	Nature of Debt (Purpose): election contract consulting-from 4/1/05
Mailing Address 44 Regent Ct	
City State Zip Code Swansea MA 02777-4332	

Outstanding Balance Beginning This Period 2400.00	Transaction ID : D25462FEAC2224BFE9E5	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2400.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising	Nature of Debt (Purpose): fundraising services from 11/15/04
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period 5411.86	Transaction ID : DD238924E343448EC960	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5411.86

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fibernet-charleston	Nature of Debt (Purpose): Victory Field Office Phone Acct.26417
Mailing Address 211 Leon Sullivan Way	
City State Zip Code Charleston WV 25301-2408	

Outstanding Balance Beginning This Period 872.87	Transaction ID : D8F0AC59401D741A28E3	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 872.87

1) SUBTOTALS This Period This Page (optional)..... ▶	8684.73
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 20 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising	Nature of Debt (Purpose): Interest from 7/31/05
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period <input type="text" value="135.77"/>	Transaction ID : D8DB931917DAA4E53924	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="135.77"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Feather Larson Synhorst-dci	Nature of Debt (Purpose): fundraising calls from 10/31/2004
Mailing Address 7320 N Dreamy Draw Dr	
City State Zip Code Phoenix AZ 85020-5212	

Outstanding Balance Beginning This Period <input type="text" value="7119.20"/>	Transaction ID : D6F78C6722F78438A82C	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="7119.20"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising	Nature of Debt (Purpose): interest per Statement Summary today1/08
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period <input type="text" value="689.32"/>	Transaction ID : DC7D28A2143CB4F51AB5	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="689.32"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="7944.29"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 21 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fibernet-charleston	Nature of Debt (Purpose): Phones for 110 Capitol St. Office
Mailing Address 211 Leon Sullivan Way	
City State Zip Code Charleston WV 25301-2408	

Outstanding Balance Beginning This Period 1744.90	Transaction ID : D3B3C0EDD479D432D978	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1744.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Telecommunications	Nature of Debt (Purpose): Interest on Strategic Fundraising
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period 1639.49	Transaction ID : D869D6D1194434CB9B41	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1639.49

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Komax Business Systems	Nature of Debt (Purpose): copier service and parts past due 10/04
Mailing Address 500 D St	
City State Zip Code South Charleston WV 25303-3110	

Outstanding Balance Beginning This Period 1960.01	Transaction ID : D0C9639D782124A75ADA	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1960.01

1) SUBTOTALS This Period This Page (optional)..... ▶	5344.40
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 22 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Dennie Data Comm	Nature of Debt (Purpose): past due bill from 10/30/04
Mailing Address 1339 Smith St	
City State Zip Code Charleston WV 25301-1433	

Outstanding Balance Beginning This Period 428.32	Transaction ID : D24FCCC3C7843427C8F7	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 428.32

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Komax Business Systems	Nature of Debt (Purpose): Incorrect Debt Previously Reported7/05
Mailing Address 500 D St	
City State Zip Code South Charleston WV 25303-3110	

Outstanding Balance Beginning This Period 1.95	Transaction ID : D316A8B6DC2754ADFB9	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1.95

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Bjw Printing & Office Supplies	Nature of Debt (Purpose): printing from 11/19/04
Mailing Address 3100 Robert Byrd Dr	
City State Zip Code Beckley WV 25802-0000	

Outstanding Balance Beginning This Period 337.62	Transaction ID : D4EF771A3F5514EDD9BD	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 337.62

1) SUBTOTALS This Period This Page (optional)..... ▶	767.89
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 23 OF 23
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Cellular One/ A R Systems	Nature of Debt (Purpose): Cell Phone Bill from 4/1/05
Mailing Address PO Box 80766	
City State Zip Code Valley Forge PA 19484-0766	

Outstanding Balance Beginning This Period 1057.45	Transaction ID : DC3068D8514F8455BB69	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1057.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Ac Express, Inc.	Nature of Debt (Purpose): Travel expense for speaker for conventio
Mailing Address 1150 Airport Rd	
City State Zip Code Fairmont WV 26554-9283	

Outstanding Balance Beginning This Period 4214.56	Transaction ID : DD7A1B8D4F58A4BE3ACE	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 4214.56

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor The Heritage Company, Inc.	Nature of Debt (Purpose): postage & collected revenues due from 2010
Mailing Address PO Box 16325	
City State Zip Code Little Rock AR 72231-6325	

Outstanding Balance Beginning This Period 15630.76	Transaction ID : D661D425369B440F8B2B	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 15630.76

1) SUBTOTALS This Period This Page (optional)..... ▶	20902.77
2) TOTALS This Period (last page this line number only)..... ▶	54526.81
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	54526.81